

Adjust Transactions


Search by

☐ Accounting Date: Operator ID:
(MMDDYY)

☒ Name/Number:
Accounting Date Start: End:

☐ Attny Docket No:

☐ Deposit Account No:

 Find...

Accounting Date	Operator ID	Seq No	Txn Src	Fee Code	St	Amount	Name/Number	Attny Dckt
03/22/2006	AJOHNSO2	6	SALE	1617	A	130.00	10540196	U 015822-7
06/29/2005	LLANDGRA	184	SALE	1642	A	400.00	10540196	U 015822-7
06/29/2005	LLANDGRA	183	SALE	1633	A	200.00	10540196	U 015822-7
06/29/2005	LLANDGRA	182	SALE	1631	A	300.00	10540196	U 015822-7

Terry

*This shows a
copy of a canceled
check but was
never cashed
in RAm so I
Charged the money*



*Previous
copy of
report
12/15/07*